MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE **PURPOSES**

2004 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

							_
	Name and Address of Commercial Fund-raiser:		Name and	Address of Ch	naritable Or	ganization:	
١	CF 366		CT No.	1710 11 F.E.I.N.	No. /		
١	SHARE GROUP, INC.		AMERIC Name of Cha	AN RIVE	RS, INC	.	
	99 Dover St.		1	-			
	Somerville, MA 02144		1025 Ver Address of C	mont Ave,	NW, Suit	te 720	
١			Washingt	ton DC 200 nd ZIP Code of	005		
_ [
igi	gures from (check one):	National Cai	mpaign X	California C	Campaign L		
	Telemarketing	held (on) (from) 11/24/2003	3, 20	, to <u>6/30</u>	/2004, 20_	<u> </u>	
	(Type of Activity)		(Date or d	ates must be	shown)		
s th	the contract between the commercial fund-raiser an If other, provide brief explanation					Fee X Percentage ☐ Other ☐	
	· ·		11				
	REVENUE						
	A. Cash contributions		69593				
	 B. Entertainment sales or admission charges 						
	C. Sales from products				c.		
	 D. Advertisement sales 						
	E. Membership fees	_			E.		
	F. Other sources: (Specify)						
	a				Fa.		
	b				Fb.		
	c.`				Fc.		
	q. ·.	<u> </u>			Fd.		
	G. TOTÁL REVENUE					\$ <u>69593</u>	G.
	EXPENSES						
	A. Fees or commissions						
	B. Salaries						
	C. Payroll taxes						
	D. Employee benefits						
	E. Cost of merchandise for resale	_					
	F. Cost of entertainment	_			F.		
	G. Postage				G.		
	H. Advertising						
	l∞ Telephone						
	J. Rental of equipment	_					
	K. Facilities charge				K.		
	L. Permits				L.,		
	M. Other expenses: (Specify)						
	a				Ma.		
	b				Mb.		
	c				Mc.		
	dN. TOTAL EXPENSES				Md.	nla	
	N. TOTAL EXPENSES					n/a	N.
	• 1						

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

Signature of authorized officer/director (Charity)

Signature of authorized officer/director (Charity)

(California Government Code Section 12599) Page 2 \$ 69593 Amount to Charity (subtract line 2N from line 1G) Less additional fund-raising expenses paid by charity (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) \$ 26000 Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? [] Yes [X] No If "ves." complete the following: Name of officer, director, partner or owner of Name and address of Relationship of officer, etc. Commercial Fund-raiser charitable organization To charitable organization (b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Treasurer & CFC Christopher Canniff, Signature of authorized officer (Commercial Fund-raiser) Printed Name This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Rebecca Woodle
Printed Name

SHARE GROUP, INC.

ITEMIZATION OF EXPENSES OF CHARITABLE SOLICITATION										
American Rivers, Inc.		CONTRACT	THRU	6/30/2004						
Fundraising Fees	\$41,893									
Printing Costs	\$567									
Phone Match Fees	\$697									
License & Permit Expenses	\$131									
Postage Expenses	\$305									
TOTAL EXPENSES	\$43,593									